

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 3/8/04

Time: 1:00 – 1:10 PM (EST)

Attendees Veteran Affairs

Cathy Wasson, COTR, HAC

Jenie Perry, AAC

Gail Graham, Director Health Information, VACO

Contractor

John Bell, DRG Recoupment Manager, HealthNet

John Pieters, Program Manager, HealthNet

Brad Harrington, Reports Analyst, Health Net

Sharon Lopez, DRG Manager, Health Net

Janice Steenburgen, DRG Quality Coordinator, Health Net

Conference Call Summary

***Meeting
Minutes***

1) Attendee Identification: Participants identified themselves. Minutes of February 9, 2004 were accepted without correction.

2) Review of action items:

a) Item 1: Response to ACO information request re: Claim for Damages

The Claim has been approved by the government and the government is in the process of issuing payment. (Closed)

b) Item 2: Offset Reports

The offset report should be available this week and will be sent to HealthNet for review prior to the report being sent to Treasury. Cathy Wasson will work with Bob Zier to provide the report to HealthNet. (ECD: April 2004)

c) Item 3: 2002 Update Files

HealthNet has the updated files for the Fee Program. The updated files for the HAC are in progress. (ECD: April 2004)

d) Item 4: 2002 Medical Services Contract Updates

Cathy Wasson has provided the contract information received to HealthNet. (ECD: Closed)

e) Item 5: New Vendors

Cathy Wasson requested a sampling of the new vendors. HealthNet provided the list and Cathy Wasson will work with Les Niemiec (Fee Program Office) to determine the reasoning for the new vendors. (April 2004)

f) Item 6: Mill Bill Regulations

Jenie Perry sent the Mill Bill Regulations to Cathy Wasson. Cathy Wasson sent the Regulations to HealthNet on February 10, 2004. (ECD: Closed)

g) Item 7: Spina Bifida Healthcare Program

Cathy Wasson sent e-mail on March 1, 2004 stating that the payments were not duplicate payments. (ECD: Closed)

h) Item 8: CHAMPVA Cases

Cathy Wasson provided the CCD on February 13, 2004 and this met the needs of HealthNet. (ECD: Closed)

i) Item 9: CHAMPVA UB-92s

Cathy Wasson has the requests for copies of CHAMPVA UB-92s and is working to gain access to the systems to provide this information. (ECD: April 2004)

3) New Business:

Next Call No new business was presented by HealthNet, Abacus, or the Government.

4) Next Conference Call: April 12, 2004

/s/ Cathy Wasson COTR